



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

| | |
|------------------|-----------------|
| Invoice Number | INV-0278 |
| Invoice Date | 04/14/2023 |
| Due Date | 04/14/2023 |
| Total Due | \$710.00 |

To:

Dingo Technologies LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

amindinga007@gmail.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|---|------------|-----------|
| 1 | Annual Federal LLC Tax Filing/Reporting with IRS: [0-10 Transactions] Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents | \$345.00 | \$345.00 |
| 1 | End of the Year Book-Keeping & Accounting: Upto 100 Transactions Includes: Transaction-wise Segregation & Compilation of Data from Bank Statement. Preparation of Balance Sheet, Profit & Loss Statements & Other Financial Reports. | \$145.00 | \$145.00 |
| 1 | E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs | \$75.00 | \$75.00 |
| 1 | Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$62) and Preparation Charges | \$162.00 | \$162.00 |
| 1 | Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling | \$149.00 | \$149.00 |

| | |
|---------------------|-----------------|
| Sub Total | \$876.00 |
| GST/VAT | \$0.00 |
| Discount/Adjustment | -\$166.00 |
| Total Due | \$710.00 |

PAYMENT INFORMATION

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

Payment is due within 7 days from the date of invoice.
If payment is to be made using Indian payment methods, GST @18% would be payable extra.
For detailed terms & conditions, please refer <https://startusacompany.com/terms/>

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